

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Transport, Roads and Buildings Department – Sanction of Service charges of Rs.8773/- of One Data Processing Officer to work in Transport, Roads and Buildings Department sponsored by M/s. Jyothi Computer Services, Hyderabad through outsourcing on contract basis – remuneration for the period from 21.10.2009 to 20.11.2009- Orders Issued

TRANSPORT, ROADS & BUILDINGS (OP-I) DEPARTMENT

G.O. RT. No. 159

Dated: 22.02.2010.

Read the following:-

1. G.O. Rt. No.2501, Finance (SMPC) Deptt., dt.13-07-2006.
2. G.O. Rt. No.619, T.R. & B (OP-I) Deptt., dt.26.5.2009.
3. G.O.Rt.No.4271, Finance (SMPC) Deptt., Dt.01.11.2008
4. M/s.Jyothi Computer Services, Hyderabad, Bill  
No.JCS/TR&B/2009/ 12/2 dated. 21.12.2009  
(Receipt No.8036)

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ORDER:

In the reference 4<sup>th</sup> read above, M./s Jyothi Computer Services, Hyderabad has submitted the bills towards remuneration of Data Processing Officer and service charges for the period from 21.10.2009 to 20.11.2009 sponsoring a Data Processing Officer to work in this Department.

2. After careful examination, Government hereby sanction an amount of Rs. 8773/- (Rupees Eight thousand Seven hundred and Seventy three only) i.e. Rs.6500 (remuneration + 885/- (EPF @ 13.61%) + Rs.309/- (ESI @ 4.75 %) + Rs. 260/- (Administrative charges / Agency Commission @ 4%) + Rs.819 (services Tax @ 10.30%) to M./s Jyothi Computer Services Hyderabad towards remuneration of Data Processing Officer, for the period from 21.10.2009 to 20.11.2009 as per the orders issued in the G.O. 3<sup>rd</sup> read above.

3. The Agency shall submit a certificate regarding proper remittance of the statutory deductions for the present month along with the bills for the next month.

4 The expenditure sanctioned in para-2 above, shall be debited to the Head of Account “3451 Secretariat Economic Services – 090 Secretariat – 10 – Transport, Roads and Buildings Department – 300 Other contractual services”.

5. The Transport, Roads and Buildings (OP-II) Department are requested to draw and disburse the amount sanctioned in para-2 above to M/s.Jyothi Computer Services, Hyderabad by way of crossed cheque.

6. This order issues with the concurrence of Finance Department vide their U.O.No.4870-A/183/A3/SMPC/2004, dt.22.2.2004.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.RATNA PRABHA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
M/s Jyothi Computer Services, Hyderabad.  
Copy to:-  
The Transport, Roads & Buildings (O.P-II) Department.  
The Deputy Pay and Account Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED::BY::ORDER//

SECTION OFFICER